Maine Revenue Services

010632000

office use only

010632000

EMPLOYER'S AMENDED RETURN OF MAINE INCOME TAX WITHHELD

Mo. Dav Year Mo. Dav Year **FORM 941A-ME LOOSE** Period Covered: Withholding Account Number: 1. Withheld income tax previously reported for the quarter 1 2. Correct withheld income tax for the quarter2 3. Withheld income tax adjustment3 Name: 4. If balance due, amount due with this return 4 5. If overpayment, enter amount here (All overpayments will be refunded)5 Under penalties of perjury, I certify that the information contained on this return, report and attachment(s)is true and correct. Title Signature Telephone Date Make check payable to: 6. Explanation of adjustments: Treasurer, State of Maine Mail to: Maine Revenue Services P.O. Box 1061 Augusta, ME 04332-1061 Rev. 1/01 office use only 010632000 Maine Revenue Services 010632000 **EMPLOYER'S AMENDED RETURN** OF MAINE INCOME TAX WITHHELD Day Mo. Year Mo. Day Year **FORM 941A-ME LOOSE** Period Covered: Withholding Account Number: 1. Withheld income tax previously reported for the guarter 1 2. Correct withheld income tax for the guarter2 ______ 3. Withheld income tax adjustment3 Name: 4. If balance due, amount due with this return4 5. If overpayment, enter amount here (All overpayments will be refunded). Under penalties of perjury, I certify that the information contained on this return, report and attachment(s)is true and correct. Title Signature Telephone Date Make check payable to: 6. Explanation of adjustments: _ Treasurer, State of Maine Mail to: Maine Revenue Services P.O. Box 1061 Augusta, ME 04332-1061 Rev. 1/01

INSTRUCTIONS FOR AMENDED RETURN

Purpose of Form: Use Form 941A-ME to correct an error in income tax withheld for an earlier quarter. Please do not make adjustments on any current Form 941ME or 941/C1-ME to amend the period for which the error was made. Prepare a separate 941A-ME for each quarter in which an error was made.

Period Covered: Enter the beginning and ending dates of the period being corrected. For example, if the error was made in the first quarter of 2001, enter 01-01-01 - 03-31-01.

- **Line 1:** Enter the withholding amount previously reported for the quarter being corrected.
- **Line 2:** Enter the correct withholding amount for the quarter being corrected.
- **Line 3:** Line 1 minus line 2. This amount may be either positive or negative. If it is negative, enter a minus sign in the box to the left of the number.
- **Line 4. Balance Due:** If the amendment results in a balance due (line 2 larger than line 1), enter the balance due amount on line 4 and enclose a check for that amount. Mail the payment to Maine Revenue Services, P.O. Box 1061, Augusta, ME 04332-1061.
- **Line 5. Overpayment:** If the amendment results in an overpayment (line 1 larger than line 2), enter the overpayment on line 5. A refund check will be mailed to you.
- **Line 6:** Use this space to enter an explanation of the error you are correcting.

INSTRUCTIONS FOR AMENDED RETURN

Purpose of Form: Use Form 941A-ME to correct an error in income tax withheld for an earlier quarter. Please do not make adjustments on any current Form 941ME or 941/C1-ME to amend the period for which the error was made. Prepare a separate 941A-ME for each quarter in which an error was made.

Period Covered: Enter the beginning and ending dates of the period being corrected. For example, if the error was made in the first quarter of 2001, enter 01-01-01 - 03-31-01.

- **Line 1:** Enter the withholding amount previously reported for the quarter being corrected.
- **Line 2:** Enter the correct withholding amount for the quarter being corrected.
- **Line 3:** Line 1 minus line 2. This amount may be either positive or negative. If it is negative, enter a minus sign in the box to the left of the number.
- **Line 4. Balance Due:** If the amendment results in a balance due (line 2 larger than line 1), enter the balance due amount on line 4 and enclose a check for that amount. Mail the payment to Maine Revenue Services, P.O. Box 1061, Augusta, ME 04332-1061.
- **Line 5. Overpayment:** If the amendment results in an overpayment (line 1 larger than line 2), enter the overpayment on line 5. A refund check will be mailed to you.
- **Line 6:** Use this space to enter an explanation of the error you are correcting.